



To whom it may concern,

On behalf of Core BTS, Inc SPIN number 143030838 USAC service provider, I would like to file an FCC Waiver.

The following FRN were rejected by SLD (471 1041528) due to invoicing deadline. We failed to meet the invoicing deadline in January 2017. Please grant this request so I can resubmit this FRN's for payment.

FRN 2842973
FRN 2843052
FRN 2843127
FRN 2842992

A handwritten signature in black ink, appearing to read "M. Padgett", written in a cursive style.

Marivic Padgett
AR & Collections Supervisor
Core BTS, Inc
10201 N. Illinois St, Suite 240
Indianapolis, IN 46290
317-566-6214 Office
317-573-1675 Fax
Marivic.Padgett@corebts.com
www.corebts.com





INVOICE

Remit To: Core BTS, Inc.
P.O. Box 774419
4419 Solutions Center
Chicago, IL 60677-4004
(317) 566-6200

Period Ending: 3/29/2017
Invoice Date: 3/29/2017
Invoice #: SRV1072204M
PO #: 17-00054
Contract #: 40278WYAN
Customer #: 0007188
Salesperson: 733CB
Payment Terms: 30 days

Bill To: Wyandanch Union Free School Dist
Accounts Payable
1445 Straight Path
Wyandanch, NY 11798-3997

Employee	Date	Description	Quantity	Rate	Extended
Per Quote #000Q50068-05					
Wyandanch Distr Wide Ntk & Wireless Upgr		PS-SNY-ENC Enterprise Network Consultant			
	3/29/2017		1.00		\$68,510.00
		Erate Discount - 85%			
		Prediscounted Amount - \$15,800			
		FRN 2842973 - \$13,430			
		Prediscounted Amount - \$26,000			
		FRN 2843052 - \$22,100			
		Prediscounted Amount - \$14,000			
		FRN 2843127 - \$11,900			
		Prediscounted Amount - \$24,800			
		FRN 2842992 - \$21,080			
		471# 1041528			
		SLD DENIED REQUEST FOR PAYMENT			
Subtotal					\$68,510.00
Tax					-
Invoice Total					\$68,510.00
Applied Amount					-
Amount Due					\$68,510.00

Invoice is due upon receipt.

A carrying charge equal to 1-1/2% will be applied to all balances that are outstanding beyond the grace period.
Meridian Tower, 10201 N. Illinois Street, Suite 240, Indianapolis, IN 46290, (317)